

FAX# 703 528 7880
CREDIT RISK !!!
HARRIS REPORT FROM REP AUG8/12 16.55
CHANGES *** WFTV-TV ***

REP. # _____ OFF. # 6556 SALESMAN # _____

BUYER NAME SHELLI HUTTON

SALES PRSN WA- JOE KNAUER

ORDER # _____ CONTRACT # 6190462

	CLASS: NATL.	LOCAL	REGIONAL
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PRDCT	NEILSON FOR SENATE	EST#490	COMMENTS: (LINE, ORDER, INVOICE)
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FLIGHT DATES OCT9/12 OCT15/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE AUG8/12 16.55

OK'D M2 SEE LN 58
TTLs RTS
PLS CFM, THX 8/8

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
: LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	SPTS:

AGENCY ADVERTISER CODE =	AGENCY EST# = 490
AGENCY PRODUCT CODE =	

30	700P-800P	30	\$675.00	10/13	10/13	0	SAT	0
30	S							

PROGRAM : JEP/WHEEL

58	A	700A-900A	30	\$675.00	10/13	10/13	1	SAT	1
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PROGRAM : NEWS

ORD COM1: PRGM CHANGE: SAT 7-8P 10/13 IS NASCAR
THIS IS A MAKE-GOOD FOR OCT13 ON LINE-30 FOR 1 SPOT/WK

REP: TEL# 703 528 7800FAX# 703 528 7880

REP HEADLINE# 6190462TRF# 318145

CREDIT ADVISORY: AGENCY CREDIT RISK !!

ORDER WORKSHEETHARRIS REPORT FROM REP

AUG8/12 16.55

\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

CHANGES

*** WFTV-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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STATION MAKEGOOD OFFERS:												
M2	OK'D	BUY#30	MISSED: SAT/700P-800P				OCT13		30S	\$675.00	(AUG7/12)	
			OFFER: SAT/700A-900A				OCT13		30S	\$675.00	PLS ADVISE.	
			CMT: PRGM CHANGE: SAT 7-8P 10/13 IS NASCAR									

CONTRACT TOTAL 117025.00
TOTAL SPOTS 100

MARKET TOTALS \$266,628

WFTV 35%	WKMG 19%	WESH 25%	WOFL 16%	WKCF 1%	WRBW 4%	CABL 0%
WOPX 0%	WRDQ 0%	EFTV 0%				

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE